

## GRC Review Form

**Grant Title** CoServ Charitable Foundation FY 2014

**Department** Auditor's Office

**Dept Contact** Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☐ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

**Totals** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

23 August 2013

Date

### County Auditor Comments

Funding in the amount of \$18,250 for the Sheriff's Office to purchase law enforcement individual first aid kits (IFAK) to be carried in each vehicle and to obtain training for their use. The IFAKS contain essential supplies and devices necessary to combat the three most common causes of preventable, traumatic death. There is no County match required.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

No County match required. Training included in this grant.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Purchasing Comments

Purchasing policies and procedures will apply.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Information Technology (IT) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No IT Involved

### Human Resources (HR) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No HR Involved